For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



# **KOVR-TV**

**INVOICE** 

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33593

**Contract Dates:** 

09/07/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With:

3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 11

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346889 Page 1 of 12 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate	
1	04:30:00	0-04:59:0	00		09/10/2012-09/1	3/2012	MTW	'T	30	8	10.00	
LUF	R - REVISED	LUR FO	R CREDIT									
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	10/2012-09/1	6/2012		$MTWT\dots$		8		10.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks	
09/1	10/2012	Мо	04:48:41 AM		RGVP9612H		30	10.00				
09/1	10/2012	Мо	04:58:05 AM		RGVP9612H		30	10.00	3	N. Contraction		
09/1	11/2012	Tu	04:29:27 AM		RGVP9612H		30	10.00			N:	
09/1	11/2012	Tu	04:54:05 AM		RGVP9612H		30	10.00				
09/1	12/2012	We	04:49:25 AM		RGVP9612H		30	10.00				
09/1	12/2012	We	04:58:50 AM		RGVP9612H		30	10.00				
09/1	13/2012	Th	04:55:03 AM		RGVP9612H		30	10.00		1000		
09/1	13/2012	Th	04:58:33 AM		RGVP9612H		30	10.00	- 1 m			
2	2 04:30:00-04:59:00				09/17/2012-09/1	7/2012	M		30	2	40.00	
LUF	२			-	est.		N 1					
Wee	ek Of			MTWTFS	s a	Spots Per Week		Rate				
	17/2012-09/2	3/2012		М		2	No.	40.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	0 2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	17/2012	Мо	04:50:13 AM		RGVP9612H		30	40.00				
09/1	17/2012	Мо	04:58:20 AM		RGVP9612H		30	40.00				
3	CBS13.0	COM @	5AM		09/07/2012-09/0	7/2012	F		30	1	30.00	
LUF	R - REVISED	LUR FO	R 9/7-9/9 FOR (	CREDIT								
<u>W</u> ee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	03/2012-09/09	9/2012		F		1		30.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
ng/r	07/2012	Fr	05:51:26 AM		RGVP9612H		30	30.00				

For:

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# **KOVR-TV**

1191-346889

Invoice Num:

INVOICE

Page 2 of 12

Account Exec:

HOUSE

Office: **GWTS-LA** 

Contract Num:

1191-33593 09/07/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 11

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	10/23/2012
Billing Period:	08/27/2012-09/23/2012	IAIDI	Net 30 days

Buy	Flight									Total	
ine	Descript	tion			Buy Line Dates	i	MT	WTFSS	Dur	Spots	Rate
4	CBS13.0	COM @	5AM		09/10/2012-09/1	4/2012	MT	WTF	30	5	50.00
LUR											
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate			
09/10	0/2012-09/16	6/2012		MTWTF.		5		50.00			
Air D	ate	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	0/2012	Mo	05:47:02 AM		RGVP9612H		30	50.00			
09/11	1/2012	Tu	05:21:44 AM		RGVP9612H		30	50.00		N. S.	
	2/2012	We	05:47:10 AM		RGVP9612H		30	50.00			
09/13	3/2012	Th	05:50:04 AM		RGVP9612H		30	50.00			
09/14	4/2012	Fr	05:50:55 AM		RGVP9612H		30	50.00			
5	CBS13.0	COM @	5AM		09/17/2012-09/1	7/2012	M		30	1	75.00
LUR			<u> </u>		00/11/2012 00/1	,2012	45				
Weel	k Of			MTWTFS	S	Spots Per Week		Rate			
09/17	7/2012-09/23	3/2012		М		1	1	75.00			
Air D	ate	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17	7/2012		05:58:27 AM		RGVP9612H		30	75.00			
6	CDC42 N	JEWC 6	5PM (SUN)		09/09/2012-09/1	16/2042			30	2	200.00
			, ,	& LUR FOR 9/		CREDIT OF \$500		5	30		200.00
LOIK	TL VIOLITO	LOICI	)	a zorer oreo,	10711 \$200 101712	CREDIT OF GOOD					
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
00/00	3/2012-09/09	9/2012		S		1		200.00			
09/03		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	ate		<u> </u>					200.00			
<u>Air D</u>	<u>ate</u> 9/2012		05:12:52 PM		RGVP9612H		30				

For:

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NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

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09/07/2012-09/17/2012

# **KOVR-TV**

1191-346889

Invoice Num:

INVOICE

Page 3 of 12

Account Exec: Office:

HOUSE

**GWTS-LA** 

Contract Num:

1191-33593

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 11

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Invoice Date:	09/23/2012		
Billing Cycle: Billing Period:	Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
08	9/10/2012-09/16	6/2012		S		1		200.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09	9/16/2012	Su	05:13:40 PM		RGVP9612H		30	200.00					
7	CBS13 N	NEWS @	9 5 (SAT)		09/08/2012-09/1	5/2012		. S .		30	2	200.00	
Ll	JR - REVISED	LUR FO	R CREDITS										
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000				
08	9/03/2012-09/09	9/2012		S.		1		200.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- M	Credit	<u>Remarks</u>	
09	9/08/2012	Sa					30	-				Credit	
	eek Of			MTWTFS	<u>.S</u>	Spots Per Week		Rate					
08	9/10/2012-09/16	6/2012		S .				200.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08	9/15/2012	Sa	05:13:54 PM		RGVP9612H		30	200.00					
8	CBS13.0	COM @	6AM		09/07/2012-09/0	7/2012		 F		30	2	75.00	
Ll	JR - REVISED	LUR FO	R 9/7-9/9 FOR	CREDIT		7 2							
				MIMITEO		0 . 5		5 .					
	<u>/eek Of</u> 9/03/2012-09/09	2/0040		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week 2	-	<u>Rate</u> 75.00					
U	9/03/2012-09/08	9/2012				2		75.00					
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/07/2012	Fr	06:27:39 AM		RGVP9612H		30	75.00					
08	9/07/2012	Fr	06:57:31 AM		RGVP9612H		30	75.00					
9	CBS13.0	сом @	6AM		09/10/2012-09/1	4/2012	MTV	VTF		30	10	70.00	
- 11	JR - REVISED	LUR FO	R W.O. 9/10 FC	R CREDIT		<u> </u>			·				

For:

P.O. BOX 33091

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RICKY GILL FOR CONGRESS(336040)

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09/07/2012-09/17/2012

**KOVR-TV** 

**INVOICE** 

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Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num: 1191-33593

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 11

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346889 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

/ Flig	ght								Total	
De:	scription			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
09/10/2012-	09/16/2012		MTWTF.		10		70.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/10/2012	Мо	06:12:19 AM		RGVP9612H		30	70.00			
09/10/2012	Мо	06:57:31 AM		RGVP9612H		30	70.00			
09/11/2012	Tu	06:21:33 AM		RGVP9612H		30	70.00			
09/11/2012	Tu	06:54:19 AM		RGVP9612H		30	70.00		TO STATE OF THE PARTY OF THE PA	
09/12/2012	We	06:23:08 AM		RGVP9612H		30	70.00			
09/12/2012	We	06:57:33 AM		RGVP9612H		30	70.00	The state of the s		
09/13/2012	Th	06:27:34 AM		RGVP9612H		30	70.00			
09/13/2012	Th	06:57:32 AM		RGVP9612H		30	70.00			
09/14/2012	Fr	06:28:01 AM		RGVP9612H		30	70.00			
09/14/2012		06:57:32 AM		RGVP9612H		30	70.00	- 1 n		
CB	S13.COM @	6AM		09/17/2012-09/1	7/2012	M		30	2	150.00
LUR				est.		1		100000		
Week Of			MTWTFS	s	Spots Per Week		Rate			
09/17/2012-	09/23/2012		M		2	No. of Concession, Name of Street, or other party of the Concession, Name of t	150.00			
Air Date	Day	Air Time	M/G For	Material	7 8	<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17/2012		06:21:36 AM		RGVP9612H	9	30	150.00			
09/17/2012		06:50:02 AM		RGVP9612H		30	150.00			
СВ	S13 NEWS @	<b>2</b> 4		09/07/2012-09/0	7/2012	F	 ₹	30	1	250.00
LUR										
Week Of			MTWTFS	S	Spots Per Week	_	Rate			
09/03/2012-	09/09/2012		F		1		250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/07/2012	Fr	04:21:36 PM		RGVP9612H		30	250.00			

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# **KOVR-TV**

1191-346889

Invoice Num:

**INVOICE** 

Page 5 of 12

Account Exec: Office:

HOUSE

**GWTS-LA** Contract Num: 1191-33593

**Contract Dates:** 

09/07/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 11

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight										otal	
ine	Descript	tion			Buy Line Dates	i	MTW	TFSS	Du	ır S <sub>i</sub>	pots	Rate
12	CBS13 N	NEWS @	4		09/10/2012-09/1	4/2012	MTW	MTWTF 30			5	250.00
LUR												
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/10	0/2012-09/16	6/2012		MTWTF.		5		250.00				
Air D	ate	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	С	redit	Remarks
09/10	0/2012	Мо					30	·	·	- 6		Credit
09/1	1/2012	Tu	04:42:02 PM		RGVP9612H		30	250.00		- 1000		
09/12	2/2012	We	04:42:38 PM		RGVP9612H		30	250.00				N.
09/13	3/2012	Th	04:28:45 PM		RGVP9612H		30	250.00				
09/14	4/2012	Fr	04:12:56 PM		RGVP9612H		30	250.00				
13	CBS13 N	NEWS @	2 4		09/17/2012-09/1	7/2012	M		3	0	1	400.00
LUR							10			M		
						100			1			
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/17	7/2012-09/23	3/2012		М	-	1		400.00				
<u>Air D</u>	oate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	redit	Remarks
09/17	7/2012	Мо	04:27:44 PM		RGVP9612H		30	400.00				
14	CBS13 N	NEWS @	9 6		09/07/2012-09/0	07/2012	F	·	3	0	1	150.00
LUR	- REVISED	LUR FO	R 9/7-9/9 FOR (	CREDIT		<i>y</i> ~						
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
09/03	3/2012-09/09	9/2012		F		1		150.00				
<u>Air D</u>	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	Remarks
09/07	7/2012	Fr	06:12:06 PM		RGVP9612H		30	150.00				
15	CBS13 N	NEWS @	9 6		09/10/2012-09/1	4/2012	MTW	/TF	3	0	5	425.00
	- REVISED	LUR FO	D CDEDITS									,

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



# **KOVR-TV**

1191-346889

Invoice Num:

INVOICE

Page 6 of 12

Account Exec:

HOUSE

Office: **GWTS-LA** 

Contract Num:

1191-33593 09/07/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Invoice Date:	09/23/2012		
Billing Cycle: Billing Period:	Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days
		,	

Buy Fligh	t								Total	
ine Desc	ription			Buy Line Dates		мтм	TFSS	Dur	Spots	Rate
Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
09/10/2012-09	/16/2012		MTWTF		5		425.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/10/2012	Mo	06:23:18 PM	10.70101	RGVP9612H		30	425.00		<u> </u>	<u>itomano</u>
09/11/2012	Tu	06:22:55 PM		RGVP9612H		30	425.00			
09/12/2012	We	06:23:34 PM		RGVP9612H		30	425.00			
09/13/2012	Th	06:22:59 PM		RGVP9612H		30	425.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
09/14/2012	Fr	06:27:40 PM		RGVP9612H		30	425.00			1
16 CBS1	3 NEWS @	<u> </u>		09/17/2012-09/1	7/2012	M		30	1	650.00
LUR										
									The same	
Week Of			MTWTFSS	<u>S</u>	Spots Per Week	15	Rate			
09/17/2012-09	/23/2012		М		1		650.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	06:12:12 PM		RGVP9612H		30	650.00			
17 ENTE	RTAINME	NT TONIGHT M	-F	09/07/2012-09/0	7/2012	LLA.F		30	1	350.00
		OR 9/7-9/9 FOR		35/01/2012 03/0	1/2012	San	••	30	<u> </u>	000.00
		2 2.0. 010		/ III /		100				
Week Of			MTWTFSS	3	Spots Per Week	_	Rate			
09/03/2012-09	/09/2012		F		1		350.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/07/2012	Fr	06:38:58 PM	141/ 5 1 61	RGVP9612H		30	350.00		<u> </u>	<u>rtomarto</u>
					4/0040					405.00
		NT TONIGHT M		09/10/2012-09/1	4/2012	MIV	/TF	30	5	425.00
LUR - REVISE	ט בטא דע	IK CKEDIIO								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

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**KOVR-TV** 

1191-346889

Invoice Num:

Page 7 of 12

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33593 09/07/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

**Product Desc:** RICKY GILL FOR CONGRESS EST 11

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	10/23/2012
Billing Period:	08/27/2012-09/23/2012	PAIDI	Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		MTW	FSS		Dur	Spots	Rate
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/1	0/2012-09/16	6/2012		MTWTF		5		425.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/1	0/2012	Мо	06:45:35 PM		RGVP9612H		30	425.00				
09/1	1/2012	Tu	06:54:07 PM		RGVP9612H		30	425.00				
09/1	2/2012	We	06:46:06 PM		RGVP9612H		30	425.00				
09/1	3/2012	Th	06:45:14 PM		RGVP9612H		30	425.00			N. S.	
09/1	4/2012	Fr	06:55:40 PM		RGVP9612H		30	425.00		The same of		A.
19	ENTER	TAINMEN	NT TONIGHT M	-F	09/17/2012-09/17	7/2012	M			30	1	600.00
LUR	1									1		
					_		200					
Wee				MTWTFSS	<u>S</u>	Spots Per Week		Rate		M		
09/1	7/2012-09/23	3/2012		М		1		600.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>
09/1	7/2012	Мо	06:56:08 PM		RGVP9612H		30	600.00				
20	CBS TH	IS MOR	NING		09/07/2012-09/07	7/2012	J.F.	-		30	1	40.00
LUR	R - REVISED	LUR FO	R 9/7-9/9 FOR (	CREDIT	A .		San					
Wee	ak Of			MTWTFSS		Spots Per Week		Rate_				
	9 <u>8 01</u> 93/2012-09/09	9/2012		F		<u> </u>		40.00				
03/0	0.0,2012 03/03	J, 20 12				'		40.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
09/0	7/2012	Fr	08:53:00 AM		RGVP9612H		30	40.00				
	CBS TH				09/10/2012-09/14	4/2012	MTW	F		30	5	85.00
21	DE1/10ED	LLIDEO	R CREDITS									

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



# **KOVR-TV**

1191-346889

Invoice Num:

Page 8 of 12

Account Exec: Office:

HOUSE

**GWTS-LA** 

Contract Num: 1191-33593

09/07/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

**Product Desc:** RICKY GILL FOR CONGRESS EST 11

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	10/23/2012
Billing Period:	08/27/2012-09/23/2012	PAIDI	Net 30 days

ıy	Flight										Total	
ine Description				Buy Line Dates			MTWTFSS			Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	0/2012-09/16	6/2012		MTWTF		5		85.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
09/1	0/2012	Мо	08:46:02 AM		RGVP9612H		30	85.00				
09/1	1/2012	Tu	07:28:27 AM		RGVP9612H		30	85.00				
09/1	2/2012	We					30					Credit
09/1	3/2012	Th	08:46:00 AM		RGVP9612H		30	85.00		- 10		
09/1	4/2012	Fr	08:28:11 AM		RGVP9612H		30	85.00				A.
22	CBS TH	IS MOR	NING	09/17/2012-09/17/2012			M			30	1	150.00
LUR										M		
	ek Of			MTWTFS:	<u>S</u>	Spots Per Week	11	Rate		100		
09/1	7/2012-09/23	3/2012		М		1		150.00	-			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/1	7/2012	Мо	08:53:02 AM		RGVP9612H		30	150.00				
23	CBS13 I	NEWS @	5		09/07/2012-09/07	/2012	J.F			30	1	400.00
LUR	- REVISED	LUR FO	R 9/7-9/9 FOR (	CREDIT			13000					
Wee	ek Of			MTWTFS		Spots Per Week		Rate_				
	13/2012-09/09	2/2012		F	1 💚	<u> </u>		400.00				
09/0	3/2012-09/03	5/2012		W 2		1		400.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/0	7/2012	Fr	05:27:10 PM		RGVP9612H		30	400.00				
	CBS13 I	NEWS @	5		09/10/2012-09/14	/2012	MTW	TF		30	5	425.00
24		LUDEO	R CREDITS									

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



# **KOVR-TV**

1191-346889

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 9 of 12

10/23/2012

Net 30 days

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33593 09/07/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Buy	Flight									Total	
Line Description				Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
09/10	0/2012-09/16	/2012		$MTWTF\dots$		5		425.00			
<u>Air D</u>	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/10	0/2012	Мо					30				Credit
09/11	1/2012	Tu	05:29:01 PM		RGVP9612H		30	425.00			
09/12	2/2012	We	05:11:26 PM		RGVP9612H		30	425.00			
09/13	3/2012	Th	05:25:56 PM		RGVP9612H		30	425.00	100		
09/14	4/2012	Fr	05:22:49 PM		RGVP9612H		30	425.00		W	A.
25	CBS13 N	IEWS @	5		09/17/2012-09/1	7/2012	M		30	1	650.00
LUR								0			
Weel	k Of			MTWTFSS	<u>S</u>	Spots Per Week	15	Rate			
09/17	7/2012-09/23	/2012		М		1		650.00			
<u>Air D</u>	oate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17	7/2012	Мо	05:29:31 PM		RGVP9612H		30	650.00			
26	CBS13 N	IEWS @	NOON		09/07/2012-09/0	7/2012	1	F	30	1	175.00
LUR							1000				
Weel	k Of			MTWTFSS		Spots Per Week		Rate_			
09/03	3/2012-09/09	/2012		F		1		175.00			
Air D	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/07	7/2012	Fr					30				Credit
27	CBS13 N	IEWS @	NOON		09/10/2012-09/1	4/2012	MTV	V T F	30	5	150.00
	55,4655	LID EO	R CREDITS								·

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



**KOVR-TV** 

1191-346889

Invoice Num:

Page 10 of 12

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33593 09/07/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 11

**Product Desc:** RICKY GILL FOR CONGRESS EST 11

Invoice Date:	09/23/2012		
Billing Cycle: Billing Period:	Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

uy Flight									Total	
ie Des	cription		Buy Line Dates			МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/10/2012-0	9/16/2012		MTWTF				150.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/10/2012	Мо	12:12:26 PM		RGVP9612H		30	150.00			
09/11/2012	Tu	12:11:33 PM		RGVP9612H		30	150.00			
09/12/2012	We	12:13:24 PM		RGVP9612H		30	150.00			
09/13/2012	Th	12:27:31 PM		RGVP9612H		30	150.00		TO STATE OF THE PARTY OF THE PA	
09/14/2012	Fr	12:28:01 PM		RGVP9612H		30	150.00			1
28 CBS	313 NEWS @	® NOON	09/17/2012-09/17/2012			М		30	1	200.00
LUR			-							and the same of th
Week Of			MTWTFS	S	Spots Per Week	100	Rate			
09/17/2012-0	09/23/2012		M	<u>~</u>	1		200.00			
00/11/2012	00/20/2012						200.00	1.1		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/17/2012	Мо	12:11:09 PM		RGVP9612H		30	200.00			
29 CBS	13 10PM N	IEWS M-SU		09/07/2012-09/09	9/2012		FSS	30	3	300.00
LUR - REVIS	SED LUR FO	R 9/7-9/9 FOR	CREDIT			1				
Week Of			MTWTFS	S	Spots Per Week		Rate			
09/03/2012-0	09/09/2012		FSS		3		300.00			
					Ç	_			- "	
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/07/2012	Fr	10:27:00 PM	10.00	RGVP9612H		30	300.00			
09/08/2012	Sa	10:51:20 PM		RGVP9612H		30	300.00			
09/09/2012	Su	10:55:08 PM		RGVP9612H		30	300.00			
30 CBS	13 10PM N	IEWS M-SU		09/10/2012-09/10	6/2012	ΜT	W.F.S	30	5	400.00
		R CREDITS		· · · · · · · · · · · · · · · · · · ·						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



**KOVR-TV** 

**Account Exec:** 

HOUSE **GWTS-LA** 

Office: **Contract Num:** 

1191-33593 09/07/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 11

RICKY GILL FOR CONGRESS EST 11 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1191-346889		Page 11 of 12
Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	10/23/2012
Billing Period:	08/27/2012-09/23/2012	PAIDI	Net 30 days

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	<u>}</u>	Spots Per We	<u>eek</u>	Rate			
09/	/10/2012-09/16	/2012		MTW.F.S			5	400.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	/10/2012	Мо	10:51:11 PM		RGVP9612H		30	400.00			
09/	/11/2012	Tu	10:28:32 PM		RGVP9612H		30	400.00			
09/	/12/2012	We	10:22:31 PM		RGVP9612H		30	400.00			
09/	/14/2012	Fr	10:56:29 PM		RGVP9612H		30	400.00			
09/	/16/2012	Su	10:41:59 PM		RGVP9612H		30	400.00			V.
31	CBS 13 1	IOPM N	EWS M-SU		09/17/2012-09/1	7/2012	М		30	1	900.00
LUF	R										
We	eek Of			MTWTFSS	<u>S</u>	Spots Per We	<u>eek</u>	Rate			
09/	/17/2012-09/23	/2012		М			1	900.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
09/	/17/2012	Мо	10:53:11 PM		RGVP9612H		30	900.00			
	Tota	al Spots	<u> </u>	Gross Am	N 1	<u>Co</u>	mmission Amt	Net Amt	Debit	Credit	Reconciliation
r Time Tota	als	81		17,945.00			2,691.75	15,253.25	0.00	0.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RICKY GILL FOR CONGRESS(336040)

> 2819 W March Ln Ste B8 Stockton, CA 95219-8211

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

CBS TELEVISION © GW



**KOVR-TV** 

INVOICE

Page 12 of 12

**Account Exec:** HOUSE Office: **GWTS-LA** 

Contract Num: 1191-33593

09/07/2012-09/17/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11

RICKY GILL FOR CONGRESS EST 11 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346889 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

**Gross Billing** 17,945.00 Trade Value 0.00 Agency Commission 2,691.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 15,253.25 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.